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2
3 BILL NO. A-78-02-20

4 APPROPRIATION ORDINANCE NO. A-07-78

5 AN ORDINANCE appropriating funds from the
6 Anti-Recession Fund to the Communications
7 Department, Account No. 36-382-300, "Garage
8 Services", and to the Weights & Measures
9 Department, Account No. 36-383-300, "Garage
10 Services", and to the Weights & Measures
11 Department, Account No. 36-383-200, "Auto
12 Damage Repair".

13 WHEREAS, an EMERGENCY has arisen which makes necessary the appropri-
14 ation of additional funds to Account No. 36-382-300, "Garage Services" in the
15 budget of the Communications Department, in the amount of \$2,855.84; and

16 WHEREAS, an EMERGENCY has arisen which makes necessary the appropri-
17 ation of additional funds to Account No. 36-383-300, "Garage Services" in the
18 budget of the Weights & Measures Department, in the amount of \$735.74; and

19 WHEREAS, an EMERGENCY has arisen which makes necessary the appropri-
20 ation of additional funds to Account No. 36-383-200, "Auto Damage Repair" in
21 the budget of the Weights & Measures Department, in the amount of \$392.15; and

22 WHEREAS, the City Controller has recommended such additional appro-
23 priations and that it be accomplished by a transfer of said amounts from the
24 surplus funds in the Anti-Recession Fund No. 36 of the City; and

25 WHEREAS, there are sufficient funds in the unappropriated and un-
26 encumbered balance of said Anti-Recession Fund No. 36 to permit such transfer.

27 NOW THEREFORE BE IT ORDAINED BY THE COMMON COUNCIL OF THE CITY OF
28 FORT WAYNE, INDIANA:

29 SECTION 1. That there is hereby transferred from the unappropriated
30 and unencumbered balance of the Anti-Recession Fund No. 36, the following
31 amount to the account numbered and named below in the budget of the Commu-
32 nications Department:

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
36-382-300	"Garage Services"	\$2,855.84

33 SECTION 2. That there is hereby transferred from the unappropriated
34 and unencumbered balance of the Anti-Recession Fund No. 36, the following
35 amounts to the accounts numbered and named below in the budget of the Weights

and Measures Department:

<u>ACCOUNT NO.</u>	<u>NAME</u>	<u>AMOUNT</u>
36-383-300	"Garage Services"	\$ 735.74
36-383-200	"Auto Damage Repair"	392.15
	Total	\$1,127.89

SECTION 3. That the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, is hereby reduced in the amount of \$3,983.73.

SECTION 4. This Ordinance, shall be in full force and effect from ^{legal publication} and after its passage, and approval by the Mayor.

Trivian D. Schmidt
Councilman

APPROVED AS TO FORM
AND LEGALITY,
 CITY ATTORNEY

Read the first time in full and on motion by V. Schmidt, seconded by

Hunter, and duly adopted, read the second time by title and referred to the Committee on Finance (and the City Plan Commission for recommendation) and Public Hearing to be held after due legal notice, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on _____, the _____ day of _____, 19____, at _____ o'clock _____ M., E.S.T.

DATE: 2-28-78

Charles W. Titelman
CITY CLERK

Read the third time in full and on motion by Hinga,

seconded by Nuckols, and duly adopted, placed on its passage.

PASSED (~~LOST~~) by the following vote:

	<u>AYES</u>	<u>NAYS</u>	<u>ABSTAINED</u>	<u>ABSENT</u>	<u>TO-WIT:</u>
<u>TOTAL VOTES</u>	<u>8</u>	<u>0</u>	_____	<u>1</u>	_____
<u>BURNS</u>	<u>X</u>	_____	_____	_____	_____
<u>HINGA</u>	<u>X</u>	_____	_____	_____	_____
<u>HUNTER</u>	_____	_____	_____	<u>X</u>	_____
<u>MOSES</u>	<u>X</u>	_____	_____	_____	_____
<u>NUCKOLS</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, D.</u>	<u>X</u>	_____	_____	_____	_____
<u>SCHMIDT, V.</u>	<u>X</u>	_____	_____	_____	_____
<u>STIER</u>	<u>X</u>	_____	_____	_____	_____
<u>TALARICO</u>	<u>X</u>	_____	_____	_____	_____

DATE: 3-28-78

Charles W. Titelman
CITY CLERK

Passed and adopted by the Common Council of the City of Fort Wayne, Indiana, as

(~~ZONING MAP~~) (~~GENERAL~~) (~~ANNEXATION~~) (~~SPECIAL~~) (~~APPROPRIATION~~) ORDINANCE

(~~RESOLUTION~~) No. A-07-78 on the 28th day of March, 1978.

ATTEST: (SEAL)

Charles W. Titelman
CITY CLERK

Samuel J. Talarico
PRESIDING OFFICER

Presented by me to the Mayor of the City of Fort Wayne, Indiana, on the 29th

day of March, 1978, at the hour of 3 o'clock P M., E.S.T.

Charles W. Titelman
CITY CLERK

Approved and signed by me this 29th day of March, 1978.

at the hour of 3 o'clock _____

P. M., E.S.T.

Rabab Cunningham
MAYOR

March 28
Public Hearing

Bill No. A-78-02-20

REPORT OF THE COMMITTEE ON FINANCE

We, your Committee on Finance to whom was referred an Ordinance

appropriating funds from the Anti-Recession Fund to the Communications Department

Account No. 36-382-300, "Garage Services", and to the Weights & Measures Department

Account No. 36-383-300, "Garage Services", and to the Weights & Measures Department

Account No. 36-383-200, "Auto-Damage Repair".

have had said Ordinance under consideration and beg leave to report back to the Common
Council that said Ordinance DO PASS.

WILLIAM T. HINGA - CHAIRMAN

VIVIAN G. SCHMIDT - VICE CHAIRMAN

JOHN NUCKOLS

PAUL M. BURNS

FREDRICK R. HUNTER

William T. Hinga
Vivian G. Schmidt
John Nuckols
Paul M. Burns

3-28-78
DATE _____ CC-4
CHARLES W. KETTERMAN, CITY CLERK

Date 2/22/78

TO THE CITY CONTROLLER:

The _____

(Department)


requests that an appropriation ordinance be prepared and submitted to the City Council authorizing the transfer of \$ 3,983.73 from (unappropriated Balance)

Account No.	Fund #36		Title	Anti-Recession	to
	36-382-300	\$2,855.84		Garage Services-Communications	
Account No.	36-383-300	\$ 735.74	Title	Garage Services-Weights & Measures	
	36-383-200	\$ 392.15		Auto Damage Repair-Weights & Measures	

Reason for Transfer _____

Insufficient funds in regular budget to pay for _____

necessary services. _____



Department Head or Board Member

Directions -- Departments requesting transfer of funds from one account to another, or for the appropriation of funds from the unexpended balance of the General Fund must fill out this form in duplicate, and send both the original and one copy to the Controller's Office. It is suggested that a third copy be made and retained by the department originating the request. The Controller's office will retain one copy of the form and send the other to the City Attorney which will be his authorization to prepare the appropriation ordinance. Please send the request for transfer of funds to the Controller as early as possible, and at least one week should be allowed for the City Attorney to prepare the appropriation ordinance and the City Clerk to enroll it for the next Council meeting.

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of March, 1978 at 7:30 P.M. o'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-02-20

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession fund No. 36, the following amount to the account numbered and named below in the budget of the Communications Department:

ACCOUNT NO.	NAME	AMOUNT
36-382-300	"Garage Services"	\$2,855.84

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amounts to the accounts numbered and named below in the Budget of the Weights and Measures Department:

ACCOUNT NO.	NAME	AMOUNT
36-383-300	"Garage Services"	\$ 735.74
36-383-200	"Auto Damage Repair"	392.15
	Total	\$1,127.89

That the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, is hereby reduced in the amount of \$3,983.73.

An emergency has arisen which makes it necessary to appropriate additional funds to Account No. 36-382-300, "Garage Services" in the budget of the Communications Dept. in the amount of \$2,855.84.

An emergency has arisen which makes it necessary to appropriate additional funds to Account No. 36-383-200, "Auto Damage Repair" in the budget of Weights & Measures Dept., in the amount of \$392.15.

An emergency has arisen which makes it necessary to appropriate additional funds to Account No. 36-383-300 "Garage Services" in the Budget of the Weights & Measures Dept. in the amount of \$735.74.

There are sufficient funds in the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36 to permit such transfer.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

EMERGENCY APPROPRIATION ORDINANCE

WHEREAS, certain extraordinary emergencies have developed since the adoption of the existing annual budget, so that it is now necessary to appropriate more money than was appropriated in the annual budget; now therefore, to meet such extraordinary emergencies:

Sec. 1. Be it ordained by the Common Council of the City of Fort Wayne, Allen County, Indiana, that for the expenses of said municipal corporation the following additional sums of money are hereby appropriated and ordered set apart out of the several funds herein named and for the purposes herein specified, subject to the laws governing the same:

	A-07-78	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-78-02-20	\$ 3,983.73	\$ 3,983.73

That there is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, to the account numbered below and in the Communications Dept.

ACCOUNT NO.	NAME	AMOUNT
36-382-300	"Garage Services"	\$2,855.84

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amounts to the accounts numbered below and in the budget of Weights & Measures Department.

ACCOUNT NO.	NAME	AMOUNT
36-383-300	"Garage Services"	\$ 735.74
36-383-200	"Auto Damage Repair"	392.15
		\$1,127.89

	A-07-78	AMOUNT REQUESTED	AMOUNT APPROPRIATED
BILL NO.	A-78-02-20	\$ 3,983.73	\$ 3,938.73

That the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, is hereby reduced in the amount of \$3,983.73. Emergencies has arisen in the following departments which makes it necessary to appropriate additional funds "Garage Services" in the budget of Communications Dept. \$2,855.84, "Garage Services" in the budget of Weights & Measures Dept., \$735.74; and "Auto Damage Repair" in the budget of Weights & Measures Dept., \$392.15 and there are sufficient funds in the unappropriated and unencumbered balance of said Anti-Recession Fund No. 36 to permit such transfer in the amount of \$3,983.73.

ADOPTED THIS 28th DAY OF March, 1978

AYES

NAYS

<u>Paul M. Burns</u>	PAUL M. BURNS
<u>William T. Hinga</u>	WILLIAM T. HINGA
<u>absent.</u>	FREDRICK R. HUNTER
<u>Winfield C. Moses, Jr.</u>	WINFIELD C. MOSES, JR.
<u>John Nuckols</u>	JOHN NUCKOLS
<u>Donald J. Schmidt</u>	DONALD J. SCHMIDT
<u>Vivian G. Schmidt</u>	VIVIAN G. SCHMIDT
<u>James S. Stier</u>	JAMES S. STIER
<u>Samuel J. Talarico</u>	SAMUEL J. TALARICO

ATTEST

Charles W. Westerman

CHARLES W. WESTERMAN
CITY CLERK

AUDITOR'S OFFICE
FILED
MAR 30 1978
James H. Hebelhaer
AUDITOR OF ALLEN COUNTY

April 13, 1978

I, Charles W. Westerman, Clerk of the Common Council of the City of Fort Wayne, Indiana hereby certify and attest that on the 28th day of March, 1978 on Appropriation Bill No. A-07-78 Councilman John Nuckols voted aye rather than nay as he signed on the State Tax Commission Certification. His signature is recognized as a scrivener's error and before me and a member of the State Tax Commission, Jim Craft, Councilman Nuckols attested that he voted yes on the above mentioned ordinance.


Charles W. Westerman
Charles W. Westerman

John Nuckols
John Nuckols

Jim Craft
Jim Craft

Admn. Appr. _____

DIGEST SHEETTITLE OF ORDINANCE APPROPRIATION ORDINANCE *C-78-02-20*DEPARTMENT REQUESTING ORDINANCE ControllerSYNOPSIS OF ORDINANCE Insufficient funds in regular budget to pay for necessary services for the following:

Communications	Acct. 36-382-300 Garage Services	\$2,855.84
Weights & Measures	Acct. 36-383-300 Garage Services	735.74
Weights & Measures	Acct. 36-383-200 Auto Damage Repair	392.15
Total being appropriated		\$3,983.73

This is the balance remaining in this fund.EFFECT OF PASSAGE Appropriate \$3,983.73 from unappropriated, unobligated balance of Anti-Recession Funds.EFFECT OF NON-PASSAGE Departments involved do not have sufficient funds for these operating expenses.MONEY INVOLVED (Direct Costs, Expenditures, Savings) \$3,983.73ASSIGNED TO COMMITTEE (J.N.) _____DATE SUBMITTED: _____*Amie*



THE CITY OF FORT WAYNE

CITY-COUNTY BUILDING • ONE MAIN STREET • FORT WAYNE, INDIANA 46802

room 122

charles w. westerman, clerk

March 8, 1978

Ms. Virginia Grace
Fort Wayne Newspapers, Inc.
600 West Main Street
Fort Wayne, Indiana 46802

Dear Ms. Grace:

Please give the attached full coverage on the dates of March 11 and March 18, 1978, in both the News Sentinel and Journal Gazette.

RE: Legal Notice for Common Council
of Fort Wayne, Indiana

Bill No. A-78-02-20

Please send us six (6) copies of the Publisher's Affidavit from both newspapers.

Thank you.

Sincerely,

Charles W. Westerman
City Clerk

CWW/ne
ENCL; 1

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 79

Tail number of lines _____ 22

Total number of lines in notice _____ 103

COMPUTATION OF CHARGES

103 lines, 1 columns wide equals 103 equivalent lines at .2594 _____
cents per line \$ 21.50

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) _____ 2.00

TOTAL AMOUNT OF CLAIM \$ 23.50

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF

ADDITIONAL APPROPRIATIONS

Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of March, 1978 at 7:30 P.M. (Central Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

BILL NO. A-78-02-30

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amount to the account numbered and named below in the Budget of the Communications Department:

Account No. 36-382-300

NAME AMOUNT

"Garage Services" \$2,855.84

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amount to the accounts numbered and named below in the Budget of the Weights and Measures Department:

ACCOUNT NO. 36-383-300

NAME AMOUNT

"Garage Services" \$ 735.74

ACCOUNT NO. 36-383-200

"Auto Damage Repair" 392.15

Total \$1,127.89

That the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, is hereby reduced in the amount of \$3,983.73.

An emergency has arisen which makes it necessary to appropriate additional funds to Account No. 36-382-300, "Garage Services" in the budget of the Communications Dept., in the amount of \$2,855.84.

An emergency has arisen which makes it necessary to appropriate additional funds to Account No. 36-383-300, "Garage Services" in the Budget of the Weights & Measures Dept., in the amount of \$735.74.

There are sufficient funds in the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36 to permit such transfer.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westerman
City Clerk

3-11-18

with of single column 18 ems

Number of insertions 2

Size of type 5 1/2 point

Size of quad upon which type is cast 5 1/2

provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just that no part of the same has been paid.

V. E. Gerken

18 19 78

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } ss:

Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is _____ of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

3/11-18/78

V. E. Gerken

Subscribed and sworn to before me this 28th day of March 1978

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To THE NEWS-SENTINEL Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display	Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines	_____
Head	number of lines	<u>2</u>
Body	number of lines	<u>79</u>
Tail	number of lines	<u>32</u>
Total number of lines in notice		<u>63</u>

COMPUTATION OF CHARGES

<u>63</u> lines, <u>1</u> columns wide equals <u>63</u> equivalent lines at <u>2594</u> cents per line	<u>\$ 21.50</u>
Additional charge for notices containing rule or tabular work (50 per cent of above amount)	_____
Charge for extra proofs of publication (50 cents for each proof in excess of two)	<u>2.00</u>
TOTAL AMOUNT OF CLAIM	<u>\$ 23.50</u>

DATA FOR COMPUTING COST

Width of single column <u>9.9</u> ems	Size of type <u>5 1/2</u> point
Number of insertions <u>2</u>	Size of quad upon which type is cast <u>5 1/2</u>

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 18, 1978

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana }
Allen County } as:Personally appeared before me, a notary public in and for said county and state, the undersigned V. E. GERKEN who, being duly sworn, says that she is _____ CLERK of the

NEWS-SENTINEL

a DAILY newspaper of general circulation printed and published in the English language in the city of FORT WAYNE, INDIANA in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows: 3/12-18/78

Subscribed and sworn to before me this 18th day of March, 1978My commission expires September 28, 1979

Notary Public

M
THE

on at taxes based on
of levying taxes in
leased a 500-page
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in the Treasury
not lower — Treas-
its predecessors.
or capital invest-
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plant the house
to bloom
plan, ka
ma, epi
case in point. It
the board (average
year phase-in).
major tax cuts by
Kennedy kicked
TACH COPY OF
RTISEMENT HERE

383-300 "Garage Services" in the
Budget of the Weights & Measures
Dept. in the amount of \$75.74.
There are sufficient funds in the
unappropriated and unencumbered
balance of the Anti-Recession Fund
No. 36 to permit such transfer.
Taxpayers appearing at such meet-
ing shall have a right to be heard
thereon. The additional appropria-
tion, as finally made, will be auto-
matically referred to the State Board
of Tax Commissioners, which Com-
mission will hold a further hearing
within fifteen days of the County Au-
ditor's Office of Allen County, Indi-
ana, or at such other place as may be
designated. At such hearing, taxpay-
ers objection to any of such addition-
al appropriations may be heard and
interested taxpayers may inquire of
the County Auditor when and where
such hearing will be held.

Charles W. Westerman
City Clerk

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines

Head number of lines 2

Body number of lines 79

Tail number of lines 2

Total number of lines in notice 83

COMPUTATION OF CHARGES

83 lines, 1 columns wide equals 83 equivalent lines at 259¢ cents per line \$ 21.50

Additional charge for notices containing rule or tabular work (50 per cent of above amount)

Charge for extra proofs of publication (50 cents for each proof in excess of two)

TOTAL AMOUNT OF CLAIM

\$ 23.50

DATA FOR COMPUTING COST

NOTICE TO TAXPAYERS OF
ADDITIONAL APPROPRIATIONS
Notice is hereby given to the taxpayers of the City of Fort Wayne, Allen County, Indiana, that the Common Council of said Municipality will, at the Council Chambers, City-County Building, Fort Wayne, Indiana, on Tuesday, the 28th day of March, 1978 at 7:30 P.M. O'clock, Eastern Standard Time, consider the following additional appropriations which said Council considers necessary to meet an extraordinary emergency existing at this time.

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amount to the account numbered and named below in the budget of the Communications Department:

ACCOUNT NO. 36-382-300

NAME AMOUNT
"Garage Services" \$2,855.84

There is hereby transferred from the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, the following amount to the accounts numbered and named below in the Budget of the Weights and Measures Department:

ACCOUNT NO. 36-383-300

NAME AMOUNT
"Garage Services" \$75.74

ACCOUNT NO. 36-383-200

"Auto Damage Repair" 392.15

Total \$1,127.89

That the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36, is hereby reduced in the amount of \$3,982.73.

An emergency has arisen which makes it necessary to appropriate additional funds to Account No. 36-382-300, "Garage Services" in the budget of the Communications Dept. in the amount of \$2,855.84.

An emergency has arisen which makes it necessary to appropriate additional funds to Account No. 36-383-200, "Auto Damage Repair" in the budget of the Weights & Measures Dept., in the amount of \$75.74.

There are sufficient funds in the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36 to permit such transfer.

Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days of the County Auditor's Office of Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers' objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.

Charles W. Westernman
City Clerk

9.9
of single column items
number of insertions 2

Size of type 5½ point

Size of quad upon which type is cast 5½

provision and penalties of Ch. 89, Acts 1967,

that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just no part of the same has been paid.

Arvilla De Wald

18, 1978

Title CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana
Allen County } as:

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DE WALD

that she is CLERK who, being duly sworn, says

JOURNAL-GAZETTE of the

a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA

in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 times, the dates of publication being as follows:

3/11-18/78

Subscribed and sworn to before me this 18th day of March 1978

Notary Public

My commission expires September 28, 1979

Common Council of Fort Wayne
(Governmental Unit)

To JOURNAL-GAZETTE Dr.

Allen County, Ind.

FORT WAYNE, INDIANA

PUBLISHER'S CLAIM

LINE COUNT

Display Matter (Must not exceed two actual lines, neither of which shall total more than four solid lines of the type in which the body of the advertisement is set) — number of equivalent lines _____

Head number of lines _____ 2

Body number of lines _____ 79

Tail number of lines _____ 2

Total number of lines in notice _____ 83

COMPUTATION OF CHARGES

83 lines, 1 columns wide equals 83 equivalent lines at 25¢ cents per line \$ 21.50

Additional charge for notices containing rule or tabular work (50 per cent of above amount) _____

Charge for extra proofs of publication (50 cents for each proof in excess of two) 2 \$ 2.00

TOTAL AMOUNT OF CLAIM \$ 23.50

DATA FOR COMPUTING COST

Width of single column 9.9 ems

Size of type 5 1/2 point

Number of insertions 2

Size of quad upon which type is cast 5 1/2

Pursuant to the provision and penalties of Ch. 89, Acts 1967,

I hereby certify that the foregoing account is just and correct, that the amount claimed is legally due, after allowing all just credits, and that no part of the same has been paid.

Date March 18, 1978

Title _____ CLERK

PUBLISHER'S AFFIDAVIT

State of Indiana } as:
Allen County

Personally appeared before me, a notary public in and for said county and state, the undersigned ARVILLA DEWALD who, being duly sworn, says that she is CLERK of the

JOURNAL-GAZETTE
a DAILY newspaper of general circulation printed and published

in the English language in the city of FORT WAYNE, INDIANA
in state and county aforesaid, and that the printed matter attached hereto is a true copy, which was duly published in said paper for 2 time(s), the dates of publication being as follows:

3/11-18/78

Subscribed and sworn to before me this 18th day of March 1978

Notary Public

My commission expires September 28, 1979

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There are sufficient funds in the unappropriated and unencumbered balance of the Anti-Recession Fund No. 36 to permit such transfer.
Taxpayers appearing at such meeting shall have a right to be heard thereon. The additional appropriation, as finally made, will be automatically referred to the State Board of Tax Commissioners, which Commission will hold a further hearing within fifteen days at the County Auditor's Office at Allen County, Indiana, or at such other place as may be designated. At such hearing, taxpayers objection to any of such additional appropriations may be heard and interested taxpayers may inquire of the County Auditor when and where such hearing will be held.
Charles W. Westerman
City Clerk